

Receiving Report

Date:

DEC 07 2016

Batch No:

136269

Supplier:

CORC

Dart P/O:

37480

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes / No N/A
 QC18 Inspection N/A /
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SV

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34480**

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 30 2016

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4C47A	Bolt	12/5/2016 Yes 12/5/2016		24.00 Each	\$16.50	\$396.00
Line Total:							\$396.00
2	AN6C51A	BOLT	12/5/2016 Yes 12/5/2016		8.00 Each	\$75.00	\$600.00
Line Total:							\$600.00

PO Instructions: Fedex Acct# 151793240

Note:

11/30/2016

DEC 07 2016
DAS
6
9-89



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PC34480**

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 2 of 2

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

3	71401-45	procurement quality clauses	12/5/2016	1.00	\$0.00	\$0.00
			No			

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$996.00

PO Instructions: Fedex Acct# 151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/30/2016

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

Quotation

Quote# : Q70300

Printed : 11/30/2016

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Your RFQ :
Contact : CHANTAL LAVOIE
Good Thru :

Sales Person: KAIZER HUSEIN
Phone : 613-632-9577
Fax : 1613-632-1053
Email : clavoie@dartaero.com

Item	Part Number/Description	CD	Qty	UM	Delivery	Unit Price	Extension
1	AN6C51A BOLT	NE	8	EA	Stock	75.00	600.00

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TERMS AND CONDITIONS OF QUOTE

Total Price

\$600.00

ALL QUOTES ARE SUBJECT TO PRIOR SALE.
MATERIAL IS SUBJECT TO INSPECTION AT YOUR FACILITY ALL RETURNS MUST HAVE
PRIOR APPROVAL FROM C.O.R.E.
ALL PRICES QUOTED ABOVE ARE SUBJECT TO THE QTY AND CD SPECIFIED IN QUOTES.
IT IS THE SOLE RESPONSIBILITY OF THE BUYER TO ENSURE USA EXPORT REGULATIONS ARE MET.
OUR TERMS ARE PREPAYMENT BY WIRE TRANSFER- ADD \$25.00 TO ALL WIRE TRANSFERS.
WE ACCEPT AMERICAN EXPRESS, VISA . ADD 4% TO PAYMENT FOR HANDLING CHARGES
ON ITEMS WILL BE SUPPLIED WITH FAA 8130-3 UNLESS AGREED TO PRIOR TO SHIPMENT.
NE ITEMS WILL BE SUPPLIED WITH MFG TRACE
NS ITEMS WILL BE SUPPLIED WITH C.O.R.E. C OF C OR SUPPLIERS C OF C .
QUOTES ARE SUBJECT TO CLERICAL ERROR & MAY REQUIRE CORRECTION.
ALL SHIPMENTS ARE MADE ON OUR CUSTOMERS FREIGHT ACCOUNT.KINDLY INDICATE YOUR
METHOD OF SHIPMENT & FREIGHT CARRIER ON ANY RESULTING PURCHASE ORDERS.

WE ALSO SHIP COD BASIS BY FEDEX ONLY
KAIZER HUSEIN

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

Packing List

Ship Doc: CA161130-2

Printed : 11/30/2016

No. Items: 2

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 34480
Order Date : 11/30/2016
Ship Date : 11/30/2016
Ship Via : FEDEX
Ship Account 151793240

AWB : 777830413896
Customer# : DALD
Terms : N 10
Sales Person: KAIZER HUSEIN
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN4C47A BOLT NSN:5306-00-543-5079	NE	HC202	EA	24	0	24	34480
2	AN6C51A BOLT	NE	HC202	EA	8	0	8	34480

DEC 07 2016
DAS
6
9-80

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA161130-2
Date : 11/30/2016
PO : 34480
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
1	AN4C47A Lot:15544	BOLT	24	NE
2	AN6C51A Lot:AM269	BOLT	8	NE



KAIZER HUSEIN